

Monday, August 21, 2017 2:02:20 PM

165323

Item ID: D5149-7

Accept

N900040100

Setup Start *NS1*

Revision ID:

Stop *NS2*

Item Name: Aft Step Base

Start Date: 9/6/2017 **Start Qty:** 5.00 *6* ***5***

DAS
21
9-89

Cust Item ID:

Required Date: 9/13/2017 **Req'd Qty:** 5.00 ***5***

Customer:

Reference:

Approvals: Process Plan: 21 Date: AUG 21 2017 Tooling: _____ Date: _____

Run Start *NR1*

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
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D5149	D
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101

2.30

101

HAAS CNC VERTICAL MACHINING #1

0.62

HAAS 1

HAAS CNC vertical machine #1

Memo

Machine as per Folio FB356

Folio Rev: 11

Dwg Rev: 5

Deburr

110

0.00

110

QC2- Inspect parts off machine FAI/FAIB

0.05

QC

Quality Control

Memo

DAS
39
9-89

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval Completed By Lead hand / Supervisor Approval Verification QC / QA Coordinator Approval		
Description Work Order Deviation				Disposition					
Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Mislabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐		OTHER : ☐					

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Monday, August 21, 2017 2:02:20 PM

165323

Page 2

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Start Date: 9/6/2017 Start Qty: 5.00

5

Cust Item ID:

Required Date: 9/13/2017 Req'd Qty: 5.00

5

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120	QC8- Inspect parts - second check	0.00							
120									
QC	Memo	0.10							SL17-8-31
Quality Control									
130	Identify as per dwg & Stock Location: 474304	0.00							
130									
Packaging	Memo	0.05							
Packaging	LOCATION: WA004								
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.50							
Quality Control									

DAS
6
9-89

AUG 31 2017

DAS
21
9-89
SEP 01 2017

Picklist Print

Monday, August 21, 2017 2:02:24 PM

Page 1

Work Order ID: 165323

165323

Parent Item: D5149-7

D5149-7

Parent Item Name: Aft Step Base

Start Date: 9/6/2017

Required Date: 9/13/2017

Start Qty: 5.00

Required Qty: 5.00

Comments: IPP REV:A 14.10.14 NEW ISSUE DD VERF:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D5149-7TRN		Manufactured	No			101	Each	3.0000	0.5	2.5			

D5149-7TRN

Aft Step Base Turning Detail

Location

Loc Qty

Loc Code

mat60

164341

3

3

3

3

S.C.
17/08/29

